

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL034-303	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 02/22/2022
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NAME OF PROVIDER OR SUPPLIER SHARPE AND WILLIAMS #2	STREET ADDRESS, CITY, STATE, ZIP CODE 4408 NORTHAMPTON DRIVE WINSTON-SALEM, NC 27105
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
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V 000	<p>INITIAL COMMENTS</p> <p>An annual, complaint and follow up survey was completed on February 22, 2022. The complaint (Intake #NC00185635) was substantiated. Deficiencies were cited during the survey.</p> <p>This facility is licensed for the following service category : 10A NCAC 27G .5600A Supervised Living for Adults with Mental Illness</p> <p>The survey sample consisted of audits of 3 current clients.</p>	V 000	<p>V109 and V112 all treatment plans will be revised to be more client specific several to individualized goals.</p> <p>V118 - All medication orders will be processed has received from hospitals, doctors office in a timely a sufficient manner.</p>	
V 109	<p>27G .0203 Privileging/Training Professionals</p> <p>10A NCAC 27G .0203 COMPETENCIES OF QUALIFIED PROFESSIONALS AND ASSOCIATE PROFESSIONALS</p> <p>(a) There shall be no privileging requirements for qualified professionals or associate professionals.</p> <p>(b) Qualified professionals and associate professionals shall demonstrate knowledge, skills and abilities required by the population served.</p> <p>(c) At such time as a competency-based employment system is established by rulemaking, then qualified professionals and associate professionals shall demonstrate competence.</p> <p>(d) Competence shall be demonstrated by exhibiting core skills including:</p> <ol style="list-style-type: none"> (1) technical knowledge; (2) cultural awareness; (3) analytical skills; (4) decision-making; (5) interpersonal skills; (6) communication skills; and (7) clinical skills. <p>(e) Qualified professionals as specified in 10A NCAC 27G .0104 (18)(a) are deemed to have met the requirements of the competency-based employment system in the State Plan for</p>	V 109	<p>V289 - please see comments of V367 pertaining to V109 & V112. All level 2 incidents will be submitted according to written policy</p> <p>V291 - medical care will be coordinated has deemed appropriate and follow up in a sufficient manner.</p> <p>V369 - smoking will continue to be prohibited in facility and will make all necessary measures to ensure</p>	

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
Kathleen Spence	Agency Director	3/30/22

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V 109	<p>Continued From page 1</p> <p>MH/DD/SAS.</p> <p>(f) The governing body for each facility shall develop and implement policies and procedures for the initiation of an individualized supervision plan upon hiring each associate professional.</p> <p>(g) The associate professional shall be supervised by a qualified professional with the population served for the period of time as specified in Rule .0104 of this Subchapter.</p> <p>This Rule is not met as evidenced by: Based on observations, record reviews and interviews, 2 of 2 Qualified Professionals ((QP#1) and Qualified Professional #2/Chief Executive Officer/Licensee/Registered Nurse (QP#2/CEO/L/RN)) failed to demonstrate the knowledge, skills and abilities required by the population served. The findings are:</p> <p>Review on 2/15/22 of the QP #1's record revealed: -A hire date of 3/29/2018 -A job description of QP</p> <p>Review on 2/15/22 of the QP#2/CEO/L/RN's record revealed: -A hire date of 3/20/09 -A job description of CEO -A degree and work history that qualified her as a QP -Was also a RN</p> <p>Finding #1 A template was used by the facility for all of the</p>	V 109	<p>Cigarettes and all tobacco products are placed outside.</p> <p>V 736.</p> <p>Bathroom #1 trash can will be replaced & repaired and cleaned</p> <p>-Step leading to BR#1 will be repaired</p> <p>-Kitchen cabinet door will be replaced</p> <p>-all trash bins will be replaced & cleaned</p> <p>- All damage to shower will be repaired in BR#1 within 23-30 days.</p>	
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